

GOVERNMENT OF TELANGANA  
ABSTRACT

Budget Estimates 2014-15 - Administrative Sanction for an amount of Rs. 2,05,000/- (Rupees Two lakh and Five thousand only) for June, July and August, 2014 (Three Months) from the Budget allocated for the year 2014-15 under Non-Plan to Dr. Marri Channa Reddy Human Resource Development Institute of Andhra Pradesh, Hyderabad - Accorded - Orders - Issued.

GENERAL ADMINISTRATION (AR&T) DEPARTMENT

G.O. Rt. No. 289

Dated. 31.07.2014  
Read the following:-

- 1. G.O. Ms. No. 88, Finance (BG-I) Department dated. 26.04.2014
  - 2. From the Director General, Dr. MCR HRDI of A.P., Hyderabad letter No. Accts/B2/328/2014-15, dated. 13.06.2014.
  - 3. G.O. Rt. No.172 Fin. (EBS.I) Deptt., dt.28.06.2014
- \* \* \*

**ORDER:-**

In pursuance of the orders issued in the reference 3<sup>rd</sup> read above and as requested by D.G., Dr MCR HRDI of A.P., Hyderabad, in the reference 2<sup>nd</sup> read above, Government hereby accord Administrative Sanction to the Director General, Dr. Marri Channa Reddy Human Resource Development Institute of Andhra Pradesh, Hyderabad for utilization of an amount of for Rs. 2,05,000/- (Rupees Two lakh and Five thousand only) under Non-Plan for June, July and August, 2014 (Three Months) from out of the Budget allocation for the year 2014-15 under the following Heads of Account:

NON-PLAN: 2070-003-05 (B.R.O. ITEMS)

(Rs. in thousands)									
Sl. No	Head of Account	Charged/ Voted	Provision in BE (JUNE, JULY & AUGUST-2014)	Additional Amount Sanctioned	Amounts Reappropriated	Total Provision BE (JUNE, JULY & AUGUST-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> MCR HRD Institute <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
1.	2070-00-003-00-05-520-521	V	1,50	..	..	1,50	..	1,50	..
<b>Scheme Name:</b> MCR HRD Institute <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b> Credit the Account of Contractor									
2.	2070-00-003-00-05-270-272	V	55	..	..	55	..	55	..
		<b>TOTAL</b>	<b>2,05</b>	<b>..</b>	<b>..</b>	<b>2,05</b>	<b>..</b>	<b>2,05</b>	<b>..</b>

Rs. 2,05,000/- (Two lakh Five thousand only)

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA  
PRINCIPAL SECRETARY TO GOVERNMENT (POLL)

To  
The D.G., Dr.MCR HRD Institue of A.P., Road No.25, Jubileehills, Hyderabad.  
Copy to:  
The Director of Treasuries and Accounts, Telangana, Hyderabad.  
The Finance (Expr.GAD.I)/(B.G.I) Department.  
S.F./S.C.

//FORWARDED BY ORDER//

SECTION OFFICER